

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	1030	Date - site bills Register	4-3-22			
Company Name:	M R M L L P	Site:	G M R			
Name of Contractor	Lidya Shanker					
Nature of work	False ceiling					
Work done	From Date	To Date				
	05-8-21	15-8-21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block Flat no.	-950-	-36-	Sft	34,200/-	
2.	405 Design					
3.	Gypsum false					
4.	ceiling work					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				34,200/-	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.	79103		PO/WO date:		30-7-21	
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 04/03/22		Date:		Date:		
Sign: [Signature]		Sign:		Sign:		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

